

**GOVERNMENT OF ANDRHA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K..Nagabushanam, Section Officer(Retd),Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards his wife's Dental treatment' taken at S.V. Happy Smiles Multi Specialty Dental Hospital & Implant centre, Vanasthalipuram, Hyderabad. Sanction an amount of Rs.10,000/- Orders – Issued.

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**Irrigation & C.A.D (Projects Wing: O.P) Department**

**G.O. Rt. No. 135**

**Dated: 08- 03- 2013**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms. No. 105, HM& FW (k1) Dept , Dt : 9-4-2007.
- 3) G.O .Ms No.68, HM& FW (k1)Dept , Dt :28-03-2011.
- 4) From . Sri K.Nagabushanam, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 19-12-2012
- 5) Govt. Memo. No.25907/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 4-1-2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No45/GCDS/Hyd/13, Dated: 28-2-2013

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**ORDER;**

In the reference 4<sup>th</sup> read above, Sri K.Nagabushanam, Section Officer(Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs10,350/- towards Medical Expenditure, incurred by him towards his wife's Dental treatment taken at S.V.Happy Smiles Multi Specialty Dental Hospital & Implant Centre, Vanasthalipuram, Hyderabad during the period from 9-12-2012 to 15-12-2012

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.10,000/- (Rupees Ten thousand Only)to Sri K.Nagabusanam, Section Officer (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his Wife's Dental treatment taken at S.V. Happy Smiles Multi Speciality Dental Hospital & Implant Centre, Vanasthalipuram, Hyderabad during the period from 9-12-2012 to 15-12-2012.

3. The details of total admissible amount shown below

Total amount Claimed	Rs.10350 00
Inadmissible amount	Rs. Nil
Admissible amount	Rs. 10,350.00
Amount limited to Ceiling /packages Rates	Rs. 10,000.00

Net and admissible amount	Rs. 10,000.00
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(Rupees Ten thousand only )

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

**(P.T.O.)**

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)**

**N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri K.Nagabushanam., Section Officer (Retd.),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY :: ORDER//**

**SECTION OFFICER**